

IN RE:  
KENNETH PURNELL

CASE NO. 08 B 07867

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor  
SSN XXX-XX-5257

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 04/01/2008 and was not confirmed.

The case was dismissed without confirmation 07/07/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
LASALLE BANK NATIONAL	NOTICE ONLY	NOT FILED	.00	.00
CHASE MORTGAGE SERVICES	CURRENT MORTG	.00	.00	.00
CHASE MORTGAGE SERVICES	MORTGAGE ARRE	.00	.00	.00
ALLIANCE ONE RECEIVABLES	UNSEC W/INTER	NOT FILED	.00	.00
ALLIED INTERSTATE INC	UNSEC W/INTER	NOT FILED	.00	.00
AMC MORTGAGE SERVICES	UNSEC W/INTER	NOT FILED	.00	.00
AMSHER COLLECTION SERVIC	UNSEC W/INTER	NOT FILED	.00	.00
CREDIT SOLUTIONS CORP	UNSEC W/INTER	NOT FILED	.00	.00
FIRST PREMIER BANK	UNSEC W/INTER	409.07	.00	.00
NICOR GAS	UNSEC W/INTER	NOT FILED	.00	.00
WEST ASSET MANAGEMENT	UNSEC W/INTER	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSEC W/INTER	1799.31	.00	.00
CITY OF CHICAGO WATER DE	SECURED	541.00	.00	.00
COMMONWEALTH EDISON	UNSEC W/INTER	1543.25	.00	.00
NICOR GAS	UNSEC W/INTER	NOT FILED	.00	.00
BENNIE W FERNANDEZ	DEBTOR ATTY	2,373.00		.00
TOM VAUGHN	TRUSTEE			.00
DEBTOR REFUND	REFUND			798.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	798.00	
PRIORITY		.00
SECURED		.00
UNSECURED		.00
ADMINISTRATIVE		.00
TRUSTEE COMPENSATION		.00
DEBTOR REFUND		798.00
TOTALS	798.00	798.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 10/23/08

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE